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KARTIKEYA MISRA (AP SECRETARIAT)
Fri, Jul 17, 2020 18:37:04 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 14,59,25,000 **/-** (Rupees Fourteen crore fifty nine lakh twenty five thousand) as ADDITIONAL FUNDS to Municipal Administration and Urban Development Secretariat **-** Orders - Issued

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FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No: 1494 **Dated:29-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

3 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

4 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

5 . File No: MAU01-MUNA0MEPM/3/2020 , MA&UD DEpartment , 25-04-2020

6 . File No: MAU01-MUNA0MEPM/3/2020 , Finance(FMU-EFS&T,MA&UD,CRDA)Deparment , 11-05-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order For an amount of 14,59,25,000 **/- (**Rupees Fourteen crore fifty nine lakh twenty five thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by providing in the full budget C.F.Y 2020-21 under the Plan of Scheme of Deendayal Anthyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) as 2 nd instalment as grants-in-aid during the Financial Year 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Urban Livelihood Mission (NULM) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2230021910605310312	V	500.00	500.00	0.00	1,000.00	500.00	500.00	0.00
2	2230021911205310312	V	500.00	500.00	0.00	1,000.00	453.33	500.00	46.67
3	2230027890605310312	V	167.50	167.50	0.00	335.00	167.50	167.50	0.00
4	2230027891205310312	V	250.00	250.00	0.00	500.00	250.00	250.00	0.00
5	2230027960605310312	V	16.75	16.75	0.00	33.50	16.75	16.75	0.00
6	2230027961205310312	V	25.00	25.00	0.00	50.00	25.00	25.00	0.00
		Total	**1,459.25**	**1,459.25**	**0.00**	**2,918.50**	**1,412.58**	**1,459.25**	**46.67**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KARTIKEYA MISRA

SPECIAL SECRETARY TO GOVT (RM & IF)

To

The Municipal Administration and Urban Development Department A.P.Secretariat,Velagapudi

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General (A&E), A.P.

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.